

Subject: RE: CCA - MAS-90 Database

From: Suzanne Holley </O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=9E262E69BB354DFEB0CF065110D94F3A-SHOLLEY>

Date: 11/06/2017 05:21 PM

To: Marcus Lieber <Marcus.Lieber@armaninoLLP.com>

CC: Jessica Lall <jlall@ccala.org>, Shawn Bratton <sbratton@ccala.org>, Jennifer Quintero <jquintero@ccala.org>, Joan Noble <jnoble@downtownla.com>, bquis@arxistechology.com <bquis@arxistechology.com>

Very good. Thank you.

Suzanne

Suzanne Holley

SVP & Chief Operating Officer

 <https://www.downtowlanow.org>

Downtown Center Business Improvement District

626 Wilshire Blvd., Suite 200 | Los Angeles, CA 90017

Call: 213-416-7538 | Fax: 213-624-0858

Web: DowntownLA.com



From: Marcus Lieber [mailto:Marcus.Lieber@armaninoLLP.com]

Sent: Monday, November 06, 2017 4:14 PM

To: Suzanne Holley

Cc: Jessica Lall; Shawn Bratton; Jennifer Quintero; Joan Noble; bquis@arxistechology.com

Subject: RE: CCA - MAS-90 Database

Hi Suzanne,

I'll speak with Betsy to see what it entails.

We'll inform The Sutton Law Firm regarding CCA PAC records, since they're handling the PAC accounting.

Thank you,

Marcus Lieber

Supervising Senior
Business Management

Armanino^{LLP}

11766 Wilshire Blvd., Ninth Floor | Los Angeles, CA 90025
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From: Suzanne Holley [<mailto:sholley@downtownla.com>]
Sent: Monday, November 6, 2017 3:10 PM
To: Marcus Lieber <Marcus.Lieber@armaninoLLP.com>; bquis@arxistechology.com
Cc: Jessica Lall <jlall@ccala.org>; Shawn Bratton <sbratton@ccala.org>; Jennifer Quintero <jquintero@ccala.org>; Joan Noble <jnoble@downtownla.com>
Subject: RE: CCA - MAS-90 Database

Hi Marcus,

We have as far as 2010. Please note that there are different databases for CCA and the CCA PAC so you would need these documents for both. We do not have the expertise to do this. I'm happy to offer Joan's assistance but she would require guidance. Will you be engaging Arxis to assist with this?

Thanks.

Suzanne

Suzanne Holley
SVP & Chief Operating Officer

 <https://www.downtow>

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From: Marcus Lieber [<mailto:Marcus.Lieber@armaninoLLP.com>]
Sent: Sunday, November 05, 2017 6:54 PM
To: Suzanne Holley; bquis@arxistechology.com
Cc: Jessica Lall; Shawn Bratton; Jennifer Quintero; Joan Noble
Subject: RE: CCA - MAS-90 Database

Hi Suzanne,

How many years of data are on the MAS-90 database?

If we go back 6 years (2011-2016), we should be good.

Thank you,

Marcus Lieber
Supervising Senior
Business Management

Armanino^{LLP}
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From: Suzanne Holley [<mailto:sholley@downtownla.com>]
Sent: Thursday, November 2, 2017 7:35 PM
To: Marcus Lieber <Marcus.Lieber@armaninoLLP.com>; bquis@arxistechology.com
Cc: Jessica Lall <jlall@ccala.org>; Shawn Bratton <sbratton@ccala.org>; Jennifer Quintero <jquintero@ccala.org>; Joan Noble <jnoble@downtownla.com>
Subject: RE: CCA - MAS-90 Database

Hi Marcus,

For what periods?

Thanks.

Suzanne

Suzanne Holley
SVP & Chief Operating Officer

 <https://www.downtow>

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From: Marcus Lieber [<mailto:Marcus.Lieber@armaninoLLP.com>]
Sent: Thursday, November 02, 2017 5:24 PM
To: Suzanne Holley; bquis@arxistechology.com
Cc: Jessica Lall; Shawn Bratton; Jennifer Quintero
Subject: CCA - MAS-90 Database

Hi Suzanne & Betsy,

In order to ensure that CCA has access to historical financial data, would it possible for the following to be exported from MAS-90 to Excel?

- GL Detail
- Trial Balance
- Balance Sheet
- Profit & Loss

This would apply to each year for which CCA data exists in the MAS-90 database.

Please let us know if this is a viable option.

Thank you,

Marcus Lieber
Supervising Senior
Business Management

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